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# GOVERNING DOCUMENTATION INDEX ENVIRONMENTAL PROTECTION

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## MANAGEMENT SYSTEM DOCUMENTS

### 900-509200-GDI-001

### Revision 0

Approved by

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Functional Support Manager  
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2017/02/02  
Date

Effective Date:

2017/02/03

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900-511300-TMP-010

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## Revision History

Rev. No.	Date	Details of Rev.	Reviewed By	Approved By
D1	2016/01/20	Issued for "Review and Comment"	I. Bainbridge M. Boileau D. Campbell I. Castillo C. Charbonneau A. Coulas A. Drom F. Guindon S. Karivelil R. Latimer K. Leroux L. McGrath D. McIntyre S. Morris B. Mumford D. Murphy P. Neal P. Quinn K. Ross B. Sanderson T. Sanderson A. Sharma M. Scheer T. Shorter J. Slade R. Swartz D. Trylinski M. Vickerd D. Whall S. Williams D. Garrick	G. Dolinar
0	2017/02/03	Issued as "Approved for Use"  Cancels and supersedes <a href="#">CW-509200-GDI-101</a> Environmental Protection Program Documentation Index Definitions 2015/06/20	G. Dolinar	

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## 1. INDEX

This GDI covers:

- Program Governing Documents (Section 1.1)
- Working Level Documents (Section 1.2)
- EnvP Program training documents and courses (Section 1.3)
- Environmental Legal and Other Registries (Section 1.4)

The document does not include:

- Progress or performance reports and correspondence; or
- Company wide policies, manuals and procedures issued for general use, not managed by the EnvP Program.

For the latest revision of documents listed in the Index section, refer to TRAK or [Environmental Protection website](#) on myCNL.

For the latest revisions of CNL documentation listed in the below tables, please refer to the Procedures Applet on the intranet or in the current data repository.

### 1.1 Program Governing Documents

Document Number	Document Title	Comments
<a href="#">900-509200-PDD-001</a>	Environment Policy	<a href="#">CW-514100-POL-003</a> was incorporated into the <a href="#">900-509200-PDD-001</a>
<a href="#">900-509200-PDD-001</a>	Environmental Protection	Previously <a href="#">CW-509200-OV-113</a>
900-509200-GDI-001	Environmental Protection	Previously <a href="#">CW-509200-GDI-101</a>
900-509200-REQ-001	Environmental Protection	Previously <a href="#">CW-509200-REQ-210</a>

### 1.2 Working Level Documents

Document Number	Document Title	Comments
<b>Company Wide Procedures:</b>		
<a href="#">CW-509200-PRO-630</a>	Assessment of Environmental Risks at AECL Sites	
<a href="#">CW-509200-PRO-628</a>	Environmental Objectives and Targets	
<a href="#">CW-509200-PRO-003</a>	Identification of Environmental	

	Legal and Other Requirements	
<a href="#">CW-509200-PRO-710</a>	Environmental Training, Awareness and Competence	
<a href="#">CW-509200-PRO-715</a>	Communication on Environmental Protection	
<a href="#">CW-509200-REQ-140</a>	Management of EMS Records	
<a href="#">CW-509200-OI-001</a>	Management Review of Environmental Management System	
<a href="#">CW-509200-REQ-184</a>	Environmental Event Reporting, Investigation and Mitigation	
<a href="#">CW-509200-PRO-001</a>	Management and Monitoring of Emissions	
<a href="#">CW-509200-PRO-002</a>	Environmental Monitoring Programs	
<a href="#">CW-509200-PRO-558</a>	Management of Halocarbons	
<a href="#">CW-509200-REQ-496</a>	Management of Petroleum and Allied Petroleum Products Storage Tank	
<a href="#">CW-509200-REQ-497</a>	Management of PCBs	
<a href="#">CW-509200-PRO-588</a>	Management of Land and Habitat	
<a href="#">CW-509200-OI-001</a>	Management Review of the Environmental System	
<a href="#">ENVP-509213-PRO-001</a>	Management of Cultural Resources	
<b>CRL Site Specific Procedures:</b>		
<a href="#">ENVP-509200-PRO-001</a>	Vegetation Control in Chalk River Laboratories Waste Management and Legacy Waste Areas	
<a href="#">CRL-509244-PRO-001</a>	CRL's Non-Radioactive Effluent Limits	

Document Number	Document Title	Comments
<a href="#">CRL-509200-PRO-712</a>	Administrative Levels and Action Levels for CRL and Liquid Radioactive Effluents	
<a href="#">CRL-509200-PRO-638</a>	Acceptability Criteria for Discharge of Liquids	
<a href="#">CRL-509200-STD-001</a>	Internal Investigation Levels (IILs) and Internal Control Levels (ICLs) for Non-Radiological Liquid Effluents at CRL	
<a href="#">CRL-509200-RRD-001</a>	Derived Release Limits (DRLs) for AECL's Chalk River Laboratories	
<a href="#">CRL-509200-OV-126</a>	CRL Environmental Monitoring Program Framework	
<a href="#">CRL-509200-PLA-005</a>	CRL Radioactive Environmental Monitoring Plan	
<a href="#">CRL-509200-PLA-002</a>	CRL Non-Radioactive Environmental Monitoring Plan	
<a href="#">CRL-509200-PLA-003</a>	CRL Non-Radioactive Effluent Verification Monitoring Plan	
<a href="#">CRL-509200-PLA-004</a>	CRL Radioactive Effluent Verification Monitoring Plan	
<b>Whiteshell Laboratories:</b>		
<a href="#">WL-509244-STD-001</a>	Internal Investigation Levels (IILs) and Internal Control Levels (ICLs) for Non-radiological Liquid Effluents at WL	
<a href="#">WL-509244-PRO-001</a>	WL Site Non-Radiological Monitoring	
<a href="#">WL-509244-PRO-002</a>	Whiteshell Laboratories Non-radioactive Effluent Limits	

Document Number	Document Title	Comments
<a href="#">WL-508600-PRO-723</a>	Waste Management and Effluent Control	
<a href="#">WL-509211-RRD-001</a>	Derived Release Limits for AECL's Whiteshell Laboratories	Replaces <a href="#">RC-2000-021-ENV-2.3-SW-01</a>
<a href="#">WL-509200-PRO-001</a>	Administrative Levels and Action levels for WL Air and Liquid Radioactive Effluents	Replaces <a href="#">RC-2000-021-ENV-2.3-SW-02</a> and <a href="#">RC-2000-ENV-2.3-GPW-01</a>
<a href="#">WL-509200-OP-001</a>	Whiteshell Laboratories Radiological Air Effluent Verification Monitoring	
<a href="#">WL-509200-OP-002</a>	Whiteshell Laboratories Radiological Liquid Effluent Verification Monitoring	
<a href="#">WL-509200-OP-003</a>	Whiteshell Laboratories Radiological Environmental Monitoring	
<a href="#">WLDP-03704-001-000</a> Rev. 1	Environmental Assessment Follow-up Program for Whiteshell Laboratories	
<a href="#">WL-514200-QAP-001</a>	Environmental Compliance Quality Assurance Plan	
<a href="#">WLCS-514200-GDI-001</a>	Environmental Protection and Monitoring Documentation Index and Definitions	
<b>Prototype Reactor Site Specific Procedures:</b>		
<a href="#">22-07220-PLA-001</a>	Douglas Point Waste Facility Effluent Monitoring Plan	
<a href="#">61-509200-PLA-001</a>	Gentilly-1 Waste Facility Effluent Monitoring Plan	
<a href="#">64-509200-PLA-001</a>	Nuclear Power Demonstration Effluent Monitoring Plan	

**1.3 EnvP Program Supporting Documents**

Document Number	Document Title	Comments
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Document Number	Document Title	Comments
<a href="#">CW-509200-TOR-104</a>	AECL Environmental Panel, Terms of Reference	
<a href="#">ENVP-509220-TOR-001</a>	Valued Ecosystem Components Committees	
<a href="#">CW-508500-GL-131</a>	Green Procurement	Currently being drafted under <a href="#">CW-509200-PRO-716</a>
<a href="#">ENVP-01913-QAP-001</a>	Environmental Protection Program Radiological and Non-Radiological Monitoring Service Quality Assurance Plan	
<a href="#">CW-509200-MAN-001</a>	EmLine – AECL’s Environmental Information Management System – Facility User Handbook	
<a href="#">CW-509200-MAN-002</a>	EmLine – AECL’s Environmental Information Management System – AECL-Wide User Handbook	
<a href="#">ENVP-509220-REPT-001</a>	Environmental Risk Assessment of Chalk River Laboratories 2012	
<a href="#">CRL-15200-1-1-GA-E</a>	CRL Storm Sewer Liquid Release Flow Diagram	
<a href="#">CRL-15200-2-1-GA-E</a>	CRL Sanitary Sewer Liquid Release Flow Diagram	
<a href="#">CRL-15200-3-1-GA-E</a>	CRL Process and Active Sewer Liquid Release Flow Diagram	

#### 1.4 EnvP Program Training Courses

Document Number	Document Title	Comments
TD-1018-ONLINE (GSO) or ENVP-1001.	EnvP General Awareness Training	Overview of EnvP Program Policy, responsibility and contacts. ENVP-1001 used where awareness session is requested outside of GSO training.
ENVP-1002-XXX (XXX is the	EnvP Facility Specific Training	Training facility staff on

Document Number	Document Title	Comments
facility/group identification number)	(SEA Training)	Significant Environmental Aspects/Risks and how they are controlled.  Course material derived from EMS Database
<a href="#">ENVP-509200-PLA-009</a>	Orientation and Training for EnvP Program Staff	Training and awareness for Environmental Program Staff (includes external and internal courses) as well as general content for awareness review.
ENVP-1004-ONLINE (was ODT-115)	EnvP Training for Managers and Supervisors	Required for All Managers and Supervisors at CNL
ENVP-1005 (was ODT-571)	EnvP Training for Managers and Supervisors with SEAs	Required for specific list of Managers who are responsible to monitor/control SEAs within their facilities.
ENVP-1003 (was AWS-0017)	SARA Training	Recommended to staff who work with Species at Risk Management and those who are often in the field to promote and improve species identification.

### 1.5 Environmental Legal and Other Registries

Document Number	Document Title	Comments
<a href="#">CW-509200-055-000-0002</a>	Registry of Environmental Legal and Other Requirements for Company-Wide	
<a href="#">CRL-509200-055-000-0005</a>	Registry of Environmental Legal and Other Requirements for Chalk River Laboratories	
<a href="#">WL-509200-055-000-0001</a>	Registry of Environmental Legal and Other Requirements for Whiteshell Laboratories	
64-509200-055-000-000X	Registry of Environmental legal and Other Requirements for	

<b>Document Number</b>	<b>Document Title</b>	<b>Comments</b>
	Nuclear Power Demonstration	
61-509200-055-000-000X	Registry of Environmental Legal and Other Requirments for Gentilly I.	